



Build a custom integration with your accounting system using Northspyre's Open API

To build your accounting integration with Northspyre API, we recommend you use the endpoints below*. More detailed documentation can be found [here](#).

Key Items	Export from Northspyre	Import to Northspyre
Invoices Seamlessly send invoices to your accounting system to be paid and automatically pull invoices from your accounting system into Northspyre to keep the two systems in sync.	<ul style="list-style-type: none">• Invoice Number• Description• Total Invoice Amount• Requisition• Invoice Date• Vendor• Payment Status• Project• Backup documentation• Component breakdown: Descriptions, Amounts, Vendors, Budget Lines	<ul style="list-style-type: none">• Invoice Number• Description• Total Invoice Amount• Requisition• Invoice Date• Vendor• Payment Status• Project• Component breakdown: Descriptions, Amounts, Vendors, Budget Lines
Vendor Information Pull payment information from invoices into Northspyre to give development leads more visibility into the status of payables for the vendors they work with.	<ul style="list-style-type: none">• Company name• Email Address• Vendor Address• Budget Line• Vendor Accounting Code	<ul style="list-style-type: none">• Company name• Vendor Address• Vendor Accounting Code
Payment Information Reconcile your invoice payments created in your accounting system with your Northspyre data.	<ul style="list-style-type: none">• Invoice ID• Payment Amount• Check Number• Payment ID• Project• Created Date	<ul style="list-style-type: none">• Invoice ID• Payment Amount• Check Number• External Payment ID
Budget Line Information Keep your invoices aligned with the correct chart of accounts in your accounting system.	<ul style="list-style-type: none">• Budget Line Name• Budget Line Category• Whether the Budget Line is an Allowance or not• Description• Cost Codes	<ul style="list-style-type: none">• Cost Codes

Optional

Export | Northspyre Project Budget Transactions and Budget Scenarios

- Project
- Budget Line Name
- Budget Line Category
- Budget Transaction Amount
- Budget Transaction Description
- Requisition Period
- Approving User and Date Approved
- Transaction Title and Number
- Transaction Type (Original Budget, Approved Budget Change, Budget Reallocation, Pending Budget Change)
- Budget Scenario if applicable

Export | Requisition Periods

- Requisition ID and Name
- End Date
- Status

Export | Cost Codes

- any cost codes associated with your project can be exported. The specific codes depend on the accounting platform you are connected to.

* Additional data endpoints may be made available upon request (at Northspyre's discretion).